

State of Arizona



Campaign Finance Report

STUMP4AZ

Committee #: 200893576

Treasurer: STUMP, BOB

8735 W Windrose Dr, Peoria, AZ 85381

Phone: (623) 776-3202

Email: bobstump@hotmail.com

Candidate Name: STUMP, BOB

Office Sought: Corporation Commissioner

2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: November 30, 2008

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,602.17
Total Cash Receipts this Reporting Period:	\$114,513.57
Total Cash Disbursements this Reporting Period:	\$134,115.74
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48240

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$160.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,350.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$114,513.57	\$0.00	\$114,513.57	\$321,206.93
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$9,280.00
Total Income		\$114,513.57	\$0.00	\$114,513.57	\$333,996.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$134,115.74	\$0.00	\$134,115.74	\$333,921.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$20.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$70.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$134,115.74	\$0.00	\$134,115.74	\$334,011.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$134,115.74			

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	10/20/2008	\$49,824.98	\$321,206.93
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	10/27/2008	\$45,289.50	\$321,206.93
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	10/29/2008	\$10,237.37	\$321,206.93
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	11/03/2008	\$12,364.24	\$321,206.93
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	11/09/2008	\$(3,202.52)	\$321,206.93
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: Funding Returned to CCEC			
Original Date: 11/03/2008			
Original Amount: \$12,364.24			
Total of Funding Received from Clean Elections		\$117,716.09	
Total of Funds Returned to Clean Elections		\$(3,202.52)	
Net Total of Funding from Clean Elections		\$114,513.57	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	10/16/2008	\$703.69	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
SubVendor:	USPS			
Address:	522 N Central Ave, , Phoenix, AZ 85001			
Amount:	\$569.19			
Memo:	postage (Actual Trans. Date 11/30/2008)			
Name:	Parent, Justina	10/16/2008	\$501.58	\$501.58
Address:	17452 W Navajo St, Goodyear, AZ 85338		Cash	
Occupation:	Administrative Assistant, State of Arizona			
Category:	Miscellaneous - Sign installation			
Memo:	Sign installation			
Name:	COLEMAN DAHM & ASSOCIATES	10/17/2008	\$802.22	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
SubVendor:	USPS			
Address:	522 N Central Ave, , Phoenix, AZ 85001			
Amount:	\$802.22			
Memo:	postage (Actual Trans. Date 11/30/2008)			
Name:	COLEMAN DAHM & ASSOCIATES	10/17/2008	\$2,515.00	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
SubVendor:	COLEMAN DAHM & ASSOCIATES			
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018			
Amount:	\$1,940.00			
Memo:	Net services (Actual Trans. Date 11/30/2008)			
SubVendor:	KJJJ RADIO			
Address:	1845 McCulloch Blvd N, , Lake Havasu City, AZ 86403			
Amount:	\$280.00			
Memo:	radio (Actual Trans. Date 11/30/2008)			
Name:	COLEMAN DAHM & ASSOCIATES	10/18/2008	\$30,000.00	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
SubVendor:	RIESTER			
Address:	803 N 3rd Ave, , Phoenix, AZ 85003			
Amount:	\$30,000.00			
Name:	COLEMAN DAHM & ASSOCIATES	10/20/2008	\$336.09	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: USPS Address: 522 N Central Ave, , Phoenix, AZ 85001 Amount: \$215.29 Memo: postage (Actual Trans. Date 11/30/2008)			
Name: COLEMAN DAHM & ASSOCIATES Address: 4715 N 32nd St, , Phoenix, AZ 85018 Category: Communications - Mailings	10/21/2008	\$554.08 Cash	\$113,701.71
SubVendor: USPS Address: 522 N Central Ave, , Phoenix, AZ 85001 Amount: \$436.08 Memo: postage (Actual Trans. Date 11/30/2008)			
Name: BANK ONE CHASE Address: PO Box 260180, , Baton Rouge, LA 70826 Category: Administration - Bank fees/service charge	10/22/2008	\$3.28 Cash	\$135.68
Name: COLEMAN DAHM & ASSOCIATES Address: 4715 N 32nd St, , Phoenix, AZ 85018 Category: Communications - Mailings	10/22/2008	\$2,183.98 Cash	\$113,701.71
SubVendor: USPS Address: 522 N Central Ave, , Phoenix, AZ 85001 Amount: \$309.98 Memo: postage (Actual Trans. Date 11/30/2008)			
Name: Valero Store Address: 8270 W Cactus Rd, Peoria, AZ 85381 Category: Travel - Fuel Memo: Pima County campaigning/sign placement	10/22/2008	\$27.51 Cash	\$196.88
Name: COLEMAN DAHM & ASSOCIATES Address: 4715 N 32nd St, , Phoenix, AZ 85018 Category: Communications - Mailings	10/23/2008	\$1,050.26 Cash	\$113,701.71
SubVendor: USPS Address: 522 N Central Ave, , Phoenix, AZ 85001 Amount: \$787.85 Memo: postage (Actual Trans. Date 11/30/2008)			
Name: KIMMICK, GALEN L Address: 7801 N 44th Dr, Unit 1035, Glendale, AZ 85301 Occupation: EXECUTIVE ASSISTANT, STATE OF ARIZONA Category: Miscellaneous - Hardware, lumber/rebar Memo: Rebar	10/23/2008	\$104.47 Cash	\$846.21
Name: Purtymun, Darlene Address: 8642 W Deer Valley Rd, Peoria, AZ 85382 Category: Miscellaneous - Sign installation Memo: Sign placement	10/23/2008	\$374.08 Cash	\$374.08

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ASU Centerpoint Garage	10/25/2008	\$5.00	\$5.00
Address:	725 S. Ash Avenue, Tempe, AZ 85281		Cash	
Category:	Travel - Parking			
Memo:	Parking for sign placement			
Name:	Campus Chevron	10/25/2008	\$29.80	\$29.80
Address:	825 E Apache Blvd, Tempe, AZ 85281		Cash	
Category:	Travel - Fuel			
Memo:	Sign placement/events - Tempe/Peoria/Scottsdale			
Name:	COLEMAN DAHM & ASSOCIATES	10/25/2008	\$18,000.00	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
SubVendor:	RIESTER			
Address:	803 N 3rd Ave, , Phoenix, AZ 85003			
Amount:	\$18,000.00			
Name:	P.F. Chang's	10/25/2008	\$37.34	\$37.34
Address:	740 S Mill Ave, Ste 140, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer lunch			
Name:	COLEMAN DAHM & ASSOCIATES	10/27/2008	\$21,989.42	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$21,989.42			
Memo:	mail (Actual Trans. Date 11/30/2008)			
Name:	COLEMAN DAHM & ASSOCIATES	10/27/2008	\$787.50	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
SubVendor:	USPS			
Address:	522 N Central Ave, , Phoenix, AZ 85001			
Amount:	\$619.50			
Memo:	postage (Actual Trans. Date 11/30/2008)			
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2008	\$3,275.47	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	COLEMAN DAHM & ASSOCIATES	10/29/2008	\$6,000.00	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			
SubVendor:	RIESTER			
Address:	803 N 3rd Ave, , Phoenix, AZ 85003			
Amount:	\$6,000.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	10/30/2008	\$10,353.53	\$113,701.71
Address:	4715 N 32nd St, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
SubVendor:	USPS			
Address:	522 N Central Ave, , Phoenix, AZ 85001			
Amount:	\$7,059.27			
Memo:	postage (Actual Trans. Date 11/30/2008)			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2008	\$20,558.07	\$207,303.94
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
SubVendor:	USPS			
Address:	522 N Central Ave, , Phoenix, AZ 85001			
Amount:	\$14,106.13			
Memo:	postage (Actual Trans. Date 11/30/2008)			
SubVendor:	COLEMAN DAHM & ASSOCIATES			
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018			
Amount:	\$1,328.47			
Memo:	Net services (Actual Trans. Date 11/30/2008)			
Name:	Danny's	11/01/2008	\$29.28	\$104.27
Address:	1954 E Highland Ave, Phoenix, AZ 85016		Cash	
Category:	Travel - Fuel			
Memo:	Campaigning/small sign placement			
Name:	AT & T Mobility	11/02/2008	\$81.24	\$841.62
Address:	PO Box 30218, Los Angeles, CA 90030		Cash	
Category:	Communications - Other			
Name:	STUMP, BOB	11/03/2008	\$1,613.00	\$2,133.08
Address:	8735 W Windrose Dr, Peoria, AZ 85381		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	3,667 mi. x .44/mi			
Name:	US Postmaster	11/03/2008	\$84.00	\$150.58
Address:	8380 W Emile Zola Ave, Peoria, AZ 85381		Cash	
Category:	Overhead - Other			
Memo:	Postage - thank you notes			
Name:	Hotel Vendome	11/04/2008	\$110.21	\$110.21
Address:	230 S Cortez St, Prescott, AZ 86303		Cash	
Category:	Travel - Lodging			
Memo:	Prescott rally/campaigning			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Le Crepe Co.	11/04/2008	\$19.60	\$19.60
Address:	108 W Gurley St, Prescott, AZ 86301		Cash	
Category:	Travel - Meals			
Memo:	Volunteer meal			
Name:	Quik Trip	11/04/2008	\$26.04	\$26.04
Address:	8877 W Thunderbird Rd, Peoria, AZ 85381		Cash	
Category:	Travel - Fuel			
Memo:	Yavapai Cty. campaigning			
Name:	COLEMAN DAHM & ASSOCIATES	11/05/2008	\$11,960.00	\$207,303.94
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	robocalls			
Total of Operating Expenses			\$134,115.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$134,115.74	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution Corder, Troy Original Amount of Contribution: \$20.00 Original Transaction Date: 03/15/2008	03/15/2008	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		(\$15.00)
In-Kind Contribution Equity Before Adjustments		-\$15.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		-\$15.00